



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0070/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> DIMENSIONS UNLIMITED INC		

SUPPLEMENTAL INFORMATION

The purpose of this Delivery Order 0002 is to award 4 each DC/AC Power Inverters per CLIN 0001AC. The total dollars of this award action is \$11,200.00.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AC	<u>PRODUCTION QUANTITY</u>	4	EA	\$ <u>2,800.00000</u>	\$ <u>11,200.00</u>
	NSN: 0000-00-000-0000 NOUN: DC/AC POWER INVERTER SECURITY CLASS: Unclassified PRON: WF0A1VB4M1      PRON AMD: 01      ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR0JRIARPG14  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE20-02-D-0070/0002

**MOD/AMD**

**Name of Offeror or Contractor:** DIMENSIONS UNLIMITED INC

## CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	WF0A1VB4M1	AA	1	97	0035001020181050534505331F9	S44205				W52H09	\$	11,200.00
53450532												
										TOTAL	\$	11,200.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	0035001020181050534505331F9	S44205		W52H09	\$ 11,200.00
						TOTAL	\$ 11,200.00